

R-2020-3068

## INVOICE

Remit to:  
 LA County Sheriff's Department  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

Customer Name CITY OF COMMERCE		
Customer Number	Invoice Number	Invoice Date
511612	202007AL	01-03-20
ARDept/BPRO	Due Date	
SH:CCSE	03-03-20	
Project No	Revenue Source	
20RE010677	9317	
Amount Due	Amount Enclosed	
	\$8,315.66	

Bill to:  
 CITY OF COMMERCE  
 ATTN: DIRECTOR OF COMMUNITY SERVICES  
 2535 COMMERCE WAY  
 First Supervisorial District  
 COMMERCE CA 90040

Payment Method: Check  Money Order

Please write Invoice No on front of  
 check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff**  
**ORIGINAL**

Customer Number	Invoice Number	Invoice Date
511612	202007AL	01-03-20

## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	ELA-CITADEL TREE LIGHTING EVENT, COMMERCE	Special Events (902 OT )	11-09-19	11-09-19			\$7,596.00
2			11-09-19	11-09-19			\$719.66
TOTAL INVOICE Charges							\$8,315.66

## Other Charges

Description	Charges

Credit Payments Applied	\$0.00
Total Amount Due By 03-03-20	\$8,315.66

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
 Los Angeles, CA 90012 (213) 229-3324

2/11/20 JH  
449288

SET. HERNANDEZ

Staff: <i>Liz Chavez</i>	Date: <i>2-11-20</i>		
Acct #: <i>6255 10342</i>	\$ <i>7,596.00</i>		
Acct #: <i>6255 - 54053</i>	\$ <i>719.66</i>		
Acct #:	\$		
Vendor #: <i>_____</i>	PO #: <i>_____</i>	Dept Head: <i>_____</i>	Finance: <i>_____</i>
Supv: <i>_____</i>			

**CITY OF COMMERCE**  
**CLIENT NO. 16015**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>	<b>CITADEL TREE LIGHTING EVENT</b>					
<b>DATE OF EVENT:</b>	<b>11/09/19-11/09/19</b>					
<b>CONTROL NUMBER:</b>	<b>20RE01 0677</b>					
Deputy, Generalist (DSG)	4	40.00	79.90	3,196.00	351.56	\$ 3,547.56
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)	8	80.00	41.83	3,346.40	368.10	\$ 3,714.50
Sergeant (SGT)	1	10.00	105.36	1,053.60	N/A	\$ 1,053.60
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Captain			162.05	0.00	N/A	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Forensic ID Specialist II			77.62	0.00	N/A	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
<b>SUB-TOTAL</b>	<b>13</b>	<b>130.00</b>		<b>7,596.00</b>	<b>719.66</b>	<b>\$ 8,315.66</b>
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
<b>TOTAL</b>				<b>7,596.00</b>	<b>719.66</b>	<b>\$ 8,315.66</b>

FY 2019-2020

PREPARED BY: VIVIENNE CHEN

95777/EAST LOS ANGELES STATION

9317/398/C018

OK FOR  
BILLING  
CLEB

COUNTY OF LOS ANGELES

**SHERIFF'S DEPARTMENT**

*"A Tradition of Service Since 1850"*

December 19, 2019

OFFICE CORRESPONDENCE

*m*

FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

**Control No: 20RE010677**

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

**CITY: COMMERCER**

**PATROL STATION: EAST LOS ANGELES**

**EVENT: CITADEL TREE LIGHTING EVENT**

**DATE(S) OF EVENT: 11/09/2019 - 11/09/2019**

**MILEAGE:**

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:SM:sm

4E:6 WY 613316102  
SINCE 1850  
SHERIFF'S DEPARTMENT

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

OFFICE CORRESPONDENCE

DATE: December 18, 2019

FILE:

FROM: RICK MEJIA, A/CAPTAIN  
 EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC #20RE010677

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Commerce  
 EVENT NAME: Citadel Tree Lighting  
 EVENT DATE: November 9, 2019  
 LOCATION: City of Commerce

<u>Date</u>	<u>Employee Name</u>	<u>Emp#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
11/09/19	Bernas, Joseph	444036	SGT	ELA	10
				<b>SGT Total Hrs</b>	<b>10</b>
11/09/19	Palombi, Joana	546543	DSG	ELA	10
11/09/19	Cuevas, Jose	529460	DSG	ELA	10
11/09/19	Arreola, Hector	531269	DSG	ELA	10
11/09/19	Barrios, Christopher	534555	DSG	ELA	10
				<b>DSG Total Hrs</b>	<b>40</b>
11/09/19	Chung, David	513937	RSV	ALD	10
11/09/19	Bodell, Jon	176313	RSV	ALD	10
11/09/19	Dion, William	493188	RSV	RFD	10
11/09/19	Feldman, Michael	176520	RSV	TSB	10
11/09/19	Fullner, Karen	406773	RSV	RFD	10
11/09/19	Oyama, James	177720	RSV	ALD	10
11/09/19	Salatian, Varoujean	539680	RSV	ALD	10
11/09/19	Salami, Muhammad	475577	RSV	SDM	10
				<b>RSV Total Hrs</b>	<b>80</b>
				<b>Grand Total Hrs</b>	<b>130</b>

<u>Vehicle</u>	<u>Make / Model</u>	<u>Miles</u>
None	None	0

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Lieutenant Richard Mejia at (323) 981-5002 or Lupita Quiroz at (323) 981-5968.

# Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---